

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Sanjay Gupta  
Address 4444, Alwarpet, Mumbai  
PHONE 9780155554  
GSTIN 24SJPKK623901Z8  
PAN WCJVS8189B  
Place of Supply Maharastra (44)

Invoice No. 2586  
Invoice Date 27-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Pliers	piece	8203	43	150	10%	645.00	18%	5805.00
Grout	kg	3014	37	200	10%	740.00	18%	6660.00
Electrical Sockets	piece	3444	40	30	10%	120.00	18%	1080.00
Roofing Sheets	sheet	3106	32	300	10%	960.00	18%	8640.00
Total								22185.00

Sub Total 22185.00  
CGST 9% 1996.65  
SGST 9% 1996.65  
Total Amount 26178.30

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 18785134349  
Bank Branch IFSC SBIN482TR9